AMENDMENT OF SOLICITATE	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re	q No.	5. Project No. (If applicable)
P00129	2003MAR24	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)	L	Code S0507A
TACOM		DCMA SAN FRANCISCO			
AMSTA-AQ-ALEB		P.O. BOX 232	DI DG 220		
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST ROTH ROAD FRENCH CAMP CA 9			
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: BURLESOH@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Т нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	·		nt Of Solicitation	
` ,	, , ,	· /	_		
UNITED DEFENSE LP			9B. Dated (See	Ttom 11)	
GROUND SYSTEMS DIV 2830 DE LA CRUZ BLVD			9B. Dated (Sec	e Item 11)	
SANTA CLARA CA 95052		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C	_M011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se		
Code 80212 Facility Code			2000DEC28	te Hem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14	The hour and date specified	for receipt of Of	fers	
is extended, is not extended.	cu as set for the his term 14.	The nour and date specificu	ior receipt or or	iicis	
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solic	itation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ac	knowledging rec	eipt of this ame nd	lment on each copy of the
offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment y	ou desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the	solicitation and	this amendment, a	and is received prior to the
12. Accounting And Appropriation Data (If recases: DS NET INCREASE: \$20,000.00	uired)				
ACRN: DS NET INCREASE: \$20,000.00					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Described I	ı Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	r Is Modified To Reflect	0	such as changes	in paying office, a	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•				
X D. Other (Specify type of modification a	nd authority) Exercise	Option			
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return		copies to the Issui	<u> </u>
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where t	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	neretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		STANLEY T. KULCZ	YCKI		-
15B. Contractor/Offeror	15C. Date Signed	KULCZYCS@TACOM. A 16B. United States O		5/4-/004	16C. Date Signed
	20 C. Dute Signed	102. Since Suites O			
(6)	-	By	/SIGNED/	O PP	2003MAR24
(Signature of person authorized to sign)		(Signature	of Contracting (Officer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00129

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Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00129 to Contract DAAE07-01-C-M011 which exercises an option for 100 hours pursuant to Special Provision H.40 and add Government Furnished Equipment.
- 2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00128. This modification increases funding for CLIN 0001. This action increases the total contract amount by \$20,000 from the prior amount of \$191,073,100 to a new total of \$191,093,100.

	<u>Prior</u>	This Change	<u>Total</u>
Estimated Cost	\$174,300,785	\$ 18,816	\$174,319,601
Fixed Fee	\$ 16,772,315	\$ 1,184	\$ 16,773,499
Cost Plus Fixed Fee	\$191,073,100	\$ 20,000	\$191,093,100

- 3. This modification acquires man-hours of support for STS-15 to incorporate BFV A3 CV with AN/VRC-104 Harris Radio Efforts.
- 4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 100 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	This Change	<u>Total</u>
0001DZ	0	100	100
TOTAL	0	100	100

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2005.
- 5. This action is exercising the following option for 100 hours at \$200.000 per hour. Based on contractor input the estimated costs will be at the negotiated rate of \$128.94 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$20,000 is being obligated for this action, the projected \$5,933 Variance to Estimated Negotiated Hourly Rate is based on the following:

a.	Estimated Cost	100	hours	х	\$	128.83	=	\$	12,883
b.	Fixed Fee	100	hours	х	\$	11.84	=		1,184
c.	CPFF							\$	14,067
d.	Variance to Estimat	ed N	egotiat	ed	Hou	rly Rat	e		5,933
e.	Total							Ś	20.000

- 6. The parties to this agreement acknowledge that the contract is changed as set forth below:
 - a. Paragraph B.7 is revised. CLIN(s) 0001DZ is added.
 - b. Section G is revised to add the appropriation and administrative data for this action.
 - c. Section J, Attachment 003, Item No. 19 adds two Mission Data Loaders (MDL).

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00129

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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001DZ	SERVICES LINE ITEM				\$20,000.00
	NOUN: SAFETY TESTING IN SPT OF DTC PRON: W136F92272 PRON AMD: 01 ACRN: DS AMS CD: 135197000DS CUSTOMER ORDER NO: MIPR3FUDLP0395				
	START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 21 NOV 2003 LEVEL OF EFFORT: 100 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 18,816 \$ 1,184 \$ 20,000
	MODIFICATION: P00129				
	(End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 21-NOV-2003				
	\$ 20,000.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: INITED DEFENSE LD

TEM NO	Contractor: UNITED DEFENSE LP SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CON	ITINU	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE LP

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly	Hourly
Cost	Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,355,889, leaving 2,173,440 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

			Estimated Hourly	Hourly
	FROM	Through	Cost	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	30 November 2004	740,000 man-hours
e)	01 December 2004	30 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED YEAR 1 AND YEAR 2	FEE
0001AA	595,983	\$10.83
0001AB	189,652	\$10.83
0001AC	89,891	\$10.83
0001AF	141,243	\$10.83
0001AG	12,430	\$10.83
0001AK	36,047	\$10.83
0001AL	2,056	\$10.83
0001AN	1,500	\$10.83
0001AP	2,265	\$10.83
0001AS	23,984	\$10.83
0001AT	0	\$10.83
0001AU	15,586	\$10.83
0001BG	577	\$10.83
0001BH	1,200	\$10.83
0001BJ	17,650	\$10.83
0001BK	6,861	\$10.83

Reference No. of Document Being Continued Page 6 of 9 **CONTINUATION SHEET** PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00129 Name of Offeror or Contractor: United Defense LP 0001BL 59,150 \$10.83 0001BX 6,850 \$10.83 0001BY 2,510 \$10.83 0001BZ 208 \$10.83 0001CM 10,800 \$10.83 0001CN 760 \$10.83 0001CT 10,750 \$10.83 0001CU 810 \$10.83 0001CY 69,940 \$10.83 0001CZ 464 \$10.83 0001DD 3,714 \$10.83 0001DJ 5,218 \$10.83 0002AA 25,832 \$10.83 0002AB \$10.83 44,597 0003AA \$10.83 0004AA 2,330 \$10.83 0004AB 360 \$10.83 0004AC 0 \$10.83 0004AD 1,784 \$10.83 0004AE \$10.83 10 0004AF \$10.83 85,641 \$10.83 0005AA 0005AC 2,736 \$10.83 0006AA 790 \$10.83 0006AD 400 \$10.83 0006AE 678 \$10.83 1,473,587 dtd 20 Dec 2002, Modifiication P00112 TOTAL YEAR 1 AND YEAR 2 WORK DIRECTIVE HOURS EXERCISED YEAR 1 AND YEAR 2 FEE CLIN W38-211-000 REV 05 44,597 0002 W38-311-000 REV 06 25,832 10.83 0006 W38-411-110 REV 00 400 10.83 0006 W38-511-110 REV 02 790 10.83 0006 W38-611-110 REV 00 678 10.83 W39-000-000 REV 11 88,377 0005 10.83 0001 W40-000-000 REV 01 6,046 10.83 38,408 0001 W41-000-000 REV 07 10.83 385,750 0001 W42-000-000 REV 27 10.83 0001 W43-000-000 REV 04 31,039 10.83 0001 W44-000-000 REV 06 22,314 10.83 0001 W45-000-000 REV 36 399,957 10.83 W46-000-000 REV 07 113,999 10.83 0001 W47-000-000 REV 14 153,165 10.83 0001 0001 W48-001-000 REV 02 598 10.83 0001 W48-002-000 REV 06 17,884 10.83 0001 W49-000-000 REV 05 86,119 10.83 0004 W53-300-000 REV 01 2,330 10.83 0004 W53-500-000 REV 00 1,784 10.83 W53-600-000 REV 02 370 10.83 0004 0004 W53-700-000 REV 00 330 10.83 14,800 0001 W79-000-000 REV 01 10.83 0001 W81-000-000 REV 00 9,270 10.83 0001 W82-000-000 REV 02 18,000 10.83 0001 W83-000-000 REV 01 10,750 10.83

1,473,587 dtd 20 Dec 2002, Modification P00112

TOTAL YEAR 1 AND YEAR 2 WDs

CONTINUATION SHEET	Reference No. of Document Be	Page 7 of 9	
CONTINUATION SHEET	PIIN/SIIN DAAE07-01-C-M011	MOD/AMD P00129	

Name of Offeror or Contractor: ${\tt UNITED\ DEFENSE\ LP}$

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc. General Dynamics Land Systems

*** END OF NARRATIVE B 001 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00129

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Name of Offeror or Contractor: ${\tt UNITED\ DEFENSE\ LP}$

SECTION G - CONTRACT ADMINISTRATION DATA

135197000DS

LINE PRON/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ITEM AMS CD ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT

1 \$ 0001DZ W136F92272 DS 0.00 \$ 20,000.00 20,000.00

NET CHANGE \$ 20,000.00

NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING

AMOUNT NAME___ BY ACRN ACCOUNTING CLASSIFICATION STATION Army DS 21 3202000003762041135197025FB S41093 W56HZV \$ ______\$

20,000.00 NET CHANGE \$

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT \$ OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: 191,073,100.00 20,000.00 191,093,100.00 Reference No. of Document Being Continued
Plin/SIIN DAAE07-01-C-M011 MOD/AMD P00129

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION J - LIST OF ATTACHMENTS

List of Number

Date

of Pages Transmitted By

Title

Addenda

Attachment 003 GOVERNMENT FURNISHED EQUIPMENT

MOD/AMD P00129

ATT/EXH ID Attachment 003

PAGE 1

ATTACHMENT 003

GOVERNMENT FURNISHED EQUIPMENT

ITEM						
NO.	NSN	DESCRIPTION	SERIAL NO.	DATE REQUIRED		
1	2350-01-248-7619	M2A2HS Armored Recon.	2AD-20551	START P.O.P		
	2350-01-248-7619	M2A2HS Armored Recon.	2AD-20625	START P.O.P		
	2350-01-248-7619	M2A2HS Armored Recon.	2AD-21397	START P.O.P		
2	2350-01-248-7620	M3A2HS Armored Recon.	3AD-3107R	START P.O.P		
3	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0008	START P.O.P		
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0009	START P.O.P		
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0011	START P.O.P		
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0112	START P.O.P		
		M2A3 Armored Recon.	2AG-R0114	START P.O.P		
	2350-01-436-0005	M2A3 Armored Recon.	2AG-R0003	START P.O.P		
4	2350-01-432-1526	M7 BFIST EMD "AS IS" CONDITION	3AA000427-F	START P.O.P		
5	2350-01-436-0007	M3A3 BFIST "AS IS" CONDITION	7AGR0001Y	START P.O.P		
6	Ship to: United D Mark for: Bradley Document No: W80K	4530 Traverse Drive Gearbox (1 ea) ted Defense LP, 328 Brokaw Road, Plant 28, Gate 11, Santa Clara, CA 95050-0001. adley A3 Test Support, YPG Vehicle. W80KTY-1151-D201 LK SIGNAL CODE: L FUND CODE: KM JON: 9ZGBMR				
7	6150-01-464-8504	P/N: 12466014		START P.O.P		
7	6150-01-464-8504	-		START P.O.P		
7		P/N: 12466014 1W99 (1 ea)		START P.O.P		
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201				
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4				
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20				
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80				
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS				
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street				
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238	3			
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR	3			
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAP Signal Code: L	3			
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAF Signal Code: L Fund Code: KM	3			
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAP Signal Code: L	3			
		P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info:	s C: CKONY7			
	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR	s C: CKONY7			
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St	c: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St	c: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St CVC Helmet Large Doc #: W80KTY-1226-D202	c: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St CVC Helmet Large Doc #: W80KTY-1226-D202 Qty: 4	c: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St CVC Helmet Large Doc #: W80KTY-1226-D202 Qty: 4 Unit Price: \$263.20	c: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St CVC Helmet Large Doc #: W80KTY-1226-D202 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80	c: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St CVC Helmet Large Doc #: W80KTY-1226-D202 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS	C: CKONY7	START P.O.P		
8	8470-01-130-3794	P/N: 12466014 1W99 (1 ea) CVC Helmet Medium Doc #: W80KTY-1226-D201 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street Muskegon, MI 49442-1238 SUPPL-ADD/Ship to DODAR Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR M/F Facility Vehicle St CVC Helmet Large Doc #: W80KTY-1226-D202 Qty: 4 Unit Price: \$263.20 Ext \$ Value: \$1052.80 Ship-to address: GDLS 76 Getty Street	C: CKONY7	START P.O.P		

Signal Code: L Fund Code: KM Funding Info: JON: 1ZGBMR

M/F Facility Vehicle Support

10 4720-00-882-1669 Hose, Air Duct START P.O.P

P/N: 8724783

Unit Price: \$51.53 ea Qty: 1 (10 Linear Feet)

11 881292-1V4 Applique) CPU (Paravant Applique) CPU (Litton 881291-1V4 881297-1 Hard Drive Paravant

881296-1 Hard Drive (Litton)

881296-1 Hard Drive (Litton)

881299-1 Applique Display (Paravant)

881293-1 Applique Display (Litton)

881298-1 Applique Keyboard (Paravant)

881295-1 Applique Keyboard (Litton)

12466033 Color Flat Panel Display

A3266100-1 SINCGARS R/T (Radio)

A3207487-1 SINCGARS Antenna (Low Profile)

A3256600-1 SINCGARS VAA

A3256646-1 SINCGARS Mount

AM 7238/VRC Ext Power Amplifier Mount

MT-6353/VRC Amplifier, Radio Frequency

MKS2394HDWRKT Hardware Kit

RT-1720B EPLRS R/T (Radio)

EPLRS R/T (Radio) RT-1720B

A3005021EPLRS Antenna

AN/PSN-11 Navigation Unit-PLGR

013-1934-010 Antenna, PLGR

56854 or 56555 LCU 56622 or 52710 Hard Dive 50761LCU Power Supply 50274 CD-ROM 50787 TCIM

50756 1553B Circuit Card Assy A3 BFIST BASE STATION SK-0715001

Government Furnished Property accountable under DAAE07-99-C-M035 to support the M7 BFIST Appliqu project under ${\tt DAAE07-01-C-M011}$. The property will be used on an as needed basis through 30 June 2002.

12	RIC-TO DOC-NO	NSN	NOMEN	QTY	U-PR
	B16W80KTY-1348-D201	5995-01-392-6202	CABLE ASSY, SPEC PURP	1	106.59
	B16W80KTY-1348-D202	5995-01-392-6198	CABLE ASSY, SPEC PURP	1	112.25
	B16W80KTY-1348-D203	5995-01-392-9107	CABLE ASSY, PWR, ELEC	1	150.92
	B16W80KTY-1348-D204	5995-01-392-7359	CABLE ASSY, SPEC PURP	2	115.64
	S9GW80KTY-1348-D205	5995-01-219-7029	CABLE ASSY,RF	1	31.78
	S9GW80KTY-1348-D206	5995-01-219-7030	CABLE ASSY, RF	1	32.15
			TOTAL	COST:	\$664.97

SHIP-TO DODAAC: CK0P4L

SHIP-TO ADDRESS: XR UNITED DEFENSE LP

GROUND SYS DIV

ATTN: Steven Ayupan, (408)289-0446

Gate 11, Plant 28 328 BROKAW RD

SANTA CLARA CA 95050-0001

IPD: 03 SIG-CD: L FUND-CD: KM JON: 1ZGBBR

13

NOMEN RIC-TO DOC-NO NSN OTY IJ-PR W80KTY-2052-D201 6605-01-422-3464 Compass Magnetic Mounted 6 \$1,370.94

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00129

ATT/EXH ID Attachment 003

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TOTAL COST: \$8,225.64

\$206.86

TOTAL COST:

SHIP-TO DODAAC: CK0P4L
SHIP-TO ADDRESS: UNITED DEFENSE LP

GROUND SYS DIV\

M/F Bradley A3 facility Vehicle Support ATTN: Carl Manning, (408)289-0759

Gate 11, Plant 28 328 BROKAW RD

SANTA CLARA CA 95050-0001

SIG-CD: L
FUND-CD: KM
JON: 1ZGBMR

14	RIC-TO DOC-NO	NSN	NOMEN	QTY	U-PR
	W80KTY-2066-D202	6140-01-446-9498	Battery	4	\$ 75.98
				TOTAL COST:	\$303.92
	W80KTY-2205-D201	6140-01-446-9498	Battery	2	\$ 75.98
			-	TOTAL COST:	\$151.96
	W56HZV	6140-01-446-9498	Battery	4	\$ 75.98 Mod P107
			1	TOTAL COST:	\$303.92
	W56HZV	2540-00-587-2532	Tarapaulin	2	\$103.43 Mod P107
	MOOUTA	2340-00-307-2332	Iarapaurill	2	9103.43 MOG P107

SHIP-TO DODAAC: CKORAX

SHIP-TO ADDRESS: General Dynamics Land Systems

76 Getty Street

Muskegon, MI 49445-0001

M/F Bradley Facility Vehicle Support

SIG-CD: L
FUND-CD: KM
JON: 1ZGBMR

Contract Number Part Number

15

	DAAE07-95-C-X006	822-0077-002 (SM)	PLGR(Tan)	30292 A		
	DAAE07-95-C-X006	822-0077-103 (SM)	PLGR(Green)	54818		
	DAAE07-99-C-M035	822-0077-002 (SM)	PLGR(Tan)	37463A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	26818A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	48186A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	46924A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47829A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47835A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47836A		
	DAAE07-94-C-0456	822-0077-002 (SM)	PLGR(Tan)	47978A		
	DAAE07-95-C-X030	822-0077-002 (SM)	PLGR(Tan)	6551		
	DAAE07-95-C-X030	822-0077-002 (SM)	PLGR(Tan)	34751A		
	DAAE07-95-C-X030	822-0077-002 (SM)	PLGR(Tan)	47965A		
	DAAE07-95-C-X030	822-0077-103 (SM)	PLGR(Green)	87927		
16	Part Number	DESCRIPTION	SER	IAL NO.		
	13580703-CDA32421	SPORT	3	2421		
17	RIC-TO DOC-NO	NSN		NOMEN	QTY	U-PR
	BFVS-173273			INU	1	

Description Serial No.

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00129

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18 Part Number Description MFG PN No.

12462845-1 Clutch Assembly 71600-9

NOTE: Clutch was a FAT asset for the ILMS kit awarded under Contract Number DAAE07-98-C-M010

19 Part Number Description MFG PN No.

Mission Data Loader

NOTE: Transfer items from Ft. Hood, TX.

SHIP-TO ADDRESS: United Defense LP

Attention: Gale Rushing 5925 Stoneridge Drive Suite # 102 Pleasanton, CA 94588